



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

04-FMD-0028

NOV 06 2003

Mr. L. T. Ashjian, President
and Chief Executive Officer
Hanford Environmental Health Foundation
Richland, Washington 99352

Dear Mr. Ashjian:

CONTRACT NO. DE-AC06-98RL13686 - TRANSMITTAL OF MODIFICATION A071 AND
DISTRIBUTION OF OBLIGATION REPORT FOR HEHF

Transmitted herewith is the subject modification A071, and distribution of obligation
report. If you have any questions, please contact me, or your staff may contact John B. Sellards,
RL Financial Management Division, at (509) 373-0664.

Sincerely,

A handwritten signature in black ink, reading "Andrew H. Wirkkala". The signature is fluid and cursive, with the first name "Andrew" and last name "Wirkkala" clearly legible.

Andrew H. Wirkkala
Contracting Officer

FMD:JBS

Attachments:

1. Modification A071
2. Obligation Report for HEHF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. A071	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 04RL13686.001	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) Hanford Environmental Health Foundation P.O. Box 100 Richland, Benton, Washington 99352			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-98RL13686
CODE			10B. DATED (SEE ITEM 13) 07/15/98	
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See #14 Below

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) OBLIGATION NOTICE NO. 50

The total funds obligated is changed from \$57,080,475.63 to \$58,053,841.02, an increase of \$973,365.39. Page B-2 of the contract is deleted and replaced by the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Andrew H. Wirkkala	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10-31-2003

B.1 Occupational Medical Services

This is a cost reimbursement performance based service contract for Occupational Medical Services for the U. S. Department of Energy's Hanford Site. The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as expressly set forth in this contract as furnished by the Government) and otherwise do all things necessary for, or incident to, performing in an efficient and effective manner all work set forth in Section C, *Statement of Work*.

B.2 Obligation of Funds

The total amount of funds presently obligated by the Government under this contract is \$58,053,841.02. This amount may be increased or decreased in accordance with FAR 52.232-22, *Limitation of Funds* (Apr 1984), referenced in Section I.1, *Clauses Incorporated by Reference*.

B.3 Period of Performance

The period of performance for the work specified in Section C, *Statement of Work*, of this contract shall commence on October 1, 1998, and continue through December 31, 2003, unless terminated sooner as provided for in other provisions of this contract. The Transition Period shall commence on the date of award of the contract and continue through September 30, 1998.

B.4 Estimated Cost and Fee

- a. The estimated cost (includes total available fee) for this contract is as follows:

Table B-1 Estimated Cost and Fee (in thousands)						
Fiscal Year	FY 1999	FY 2000	FY 2001	FY 2002	FY 2003	FY 2004*
Estimated Cost	\$8,601	\$8,440	\$8,688	\$9,035	\$9,397	\$2,806
Base Fee	\$344	\$338	\$347	\$361	\$376	\$94
Performance Fee	\$516	\$506	\$521	\$542	\$564	\$197.4**
Total Available Fee	\$860	\$844	\$868	\$903	\$940	\$291.4
Total Cost and Fee	\$9,461	\$9,284	\$9,556	\$9,938	\$10,337	\$3,097.4

* 10/01/03 through 12/31/03.

** \$141,000 of FY04 performance fee and \$56,400 of fee opportunity associated with contract transition, carried forward from FY03.

FINAL

HANFORD ENVIRONMENTAL HEALTH

Contract ID: RL13686

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

The obligation effected by this obligation notice is chargeable to the following appropriations available to DOE:

Operating Expenses	<u>Fin Plan RL</u>	<u>Fin Plan RV</u>	<u>Grand Total</u>
89X0249.91	\$15,490.39	\$0.00	<i>\$15,490.39</i>
89X0251.91	\$957,875.00	\$0.00	<i>\$957,875.00</i>
Subtotal - Operating Expenses	\$973,365.39	\$0.00	<i>\$973,365.39</i>
<i>TOTAL OBLIGATIONS</i>	<i>\$973,365.39</i>	<i>\$0.00</i>	<i>\$973,365.39</i>

The attached schedule identifies FY 2004 Obligation Authority.

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

ADD/CHANGE/DELETE

☒ Add

☐ Change

☐ Delete


PROCUREMENT ACTIONS

1. AWARD BIN DE-ACOG-98RC13686		2. MOD NUMBER A071		3. KIND OF AWARD	
4. DUNS NO.		5. CONTRACTOR NAME HEHF		6. DIVISION	
7. MASTER BIN		8. STATE		9. COUNTRY	
10. CITY		11. COUNTY		12. ZIP CODE	
13. CONG. DIST.		14. CO SIZE <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER		15. TOB CODE	
16. SDB <input type="checkbox"/> Yes <input type="checkbox"/> No		17. B(A) PGM <input type="checkbox"/> Yes <input type="checkbox"/> No		18. EMG SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No	
19. HUBZone BUS <input type="checkbox"/> Yes <input type="checkbox"/> No		20. VERY SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No		21. TYPE OF AWARD	
22. E-GOVT		23. R & D <input type="checkbox"/> Yes <input type="checkbox"/> No		24. SUPP SERV <input type="checkbox"/> Yes <input type="checkbox"/> No	
25. SAFETY & HEALTH <input type="checkbox"/> Yes <input type="checkbox"/> No		26. HISPANIC INST. <input type="checkbox"/> Yes <input type="checkbox"/> No		27. ADMIN DELEG OFF	
28. ADMIN DELEG DATE		29. TECH REP NAME		30. SR INVESTIGATOR	
31. GOV'T PROPERTY		32. OSTI DEL		33. COG FED AGENCY	
34. COG DOE OFF		35. IDV FEE		36. DIRECTED AWARD <input type="checkbox"/> Yes <input type="checkbox"/> No	
37. PRODUCT SERV		38. NAIC		39. TRADE COUNTRY	
40. BUNDLED RQMT		41. MULTI-YEAR <input type="checkbox"/> Yes <input type="checkbox"/> No		42. EPA PRODUCT	
43. EPA REC MAT		44. PERF BASED <input type="checkbox"/> Yes <input type="checkbox"/> No		45. SUBCON PLAN	
46. PRICE EVAL ADJ		47. COMP PROCEDURES		48. OFFERS	
49. SYNOPSIS		50. COMM ITEM <input type="checkbox"/> Yes <input type="checkbox"/> No		51. SB DEMO PGM <input type="checkbox"/> Yes <input type="checkbox"/> No	
52. A-76 ACTION <input type="checkbox"/> Yes <input type="checkbox"/> No		53. DAVIS-BACON ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		54. WALSH-HEALEY ACT <input type="checkbox"/> Yes <input type="checkbox"/> No	
55. SERVICE CONTRACT ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		56. OTHER AGENCY		57. FA DODAAC	
58. FA REAS PURCH		59. FA COMM ITEM		60. FA CLING COH <input type="checkbox"/> Yes <input type="checkbox"/> No	
61. FA CLAIMANT		62. AWARD DATE 10/31/03		63. EFFECTIVE DATE	
64. COMPLETION DATE		65. ULT COMPLETION DATE		66. DESCRIPTION OF WORK Funding Mod	
67. EPACT		68. EPACT AMT		69. SPECIALIST	
70. CONTR OFF CODE		71. AWARD STATUS		72. RETIREMENT DATE	
73. ULT AWARD VALUE/ADJ		74. GOV'T SHARE \$973,365.39		75. AWARDEE SHARE	
76. TOTAL AWARD VALUE		77. B & R CODE See		78. B & R DOLLARS Attached	
79. OTH FUND AGY		80. DATE		81. DOLLARS	
82. MISC.		83. INT. OFF. USE		84. PR NUMBER	
85. TEXT		86. TRANSFERRED TO OFFICE		87. DATE	

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY
Procurement Request-AuthorizationFormerly PR-799A
(Previous editions are obsolete)

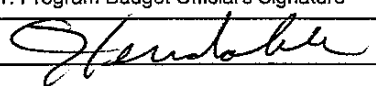
INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office Budget Division	
3. PRA Number 04RL13686.001		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name HEHF		7. Address P.O. Box 100 Richland, Washington 99352	
6a. Division			
8. Government Share \$973,365.39	9. Awardee Share \$0.00	10. Total \$973,365.39	
11. Total Funds This PR: \$973,365.39			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature 	14. Date 10/31/03	15. Office Code
			16. Telephone Number 373-0664

GENERAL AWARD INFORMATION

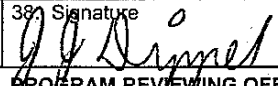
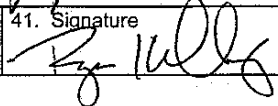
17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction		<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies		<input type="checkbox"/> Support Services <input type="checkbox"/> Other		18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant	
19. Product/Service Code (Applies to Acquisition only)				20. CFDA (Applies to Assistance Only)			
21. Master BIN				22. Desired Award Date			
23. Unsolicited Proposal Number				24. Project Number			

FUNDS COMMITTED

25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature** 	32. CFA
See	Attached						

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Budget Period (Applies to Assistance Awards Only)

CERTIFYING OFFICIAL: I Herby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title JJ Dippel, FMD	38. Signature 	39. Date 10/30/03
PROGRAM REVIEWING OFFICIAL		
40. Name and Title Ryan M. Kilbury, SSD	41. Signature 	42. Date 10-31-03
43. For Initiating Office/Local Office Use		
44. Type of Procurement Action (TPA) Code		45. Negotiator Code

46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

RBS463FA

U.S. Department of Energy

FINAL

03-11-04

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

1 of 3

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A071 FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation	89X0251.91	----- CY OBLIGATION AUTHORITY -----					
Program Task	OPI	Local Project Order		RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted	
BNR Code	820201000			Budget Ref							
	RL9B			BHI1	.00	.00	100,000.00	100,000.00	100,000.00	100,000.00	
				<i>8202 Activity for BHI</i>							
	RL9F			FDH1	.00	.00	450,000.00	450,000.00	450,000.00	450,000.00	
				<i>Approximately one month of estimated 8202 activity.</i>							
	RLD0			PNL1	.00	.00	150,000.00	150,000.00	150,000.00	150,000.00	
				<i>Approximately one month of estimated 8202 activity.</i>							
	RL9L			LMH1	.00	.00	120,000.00	120,000.00	120,000.00	120,000.00	
				<i>Approximately one month of estimated 8202 activity.</i>							
Total Program Task:					.00	.00	820,000.00	820,000.00	820,000.00	820,000.00	
Total Budget Ref:					.00	.00	820,000.00	820,000.00	820,000.00	820,000.00	
Total BNR:	820201000				.00	.00	820,000.00	820,000.00	820,000.00	820,000.00	
Total BNR Control:	820200000				.00	.00	820,000.00	820,000.00	820,000.00	820,000.00	
Total Program:	82				.00	.00	820,000.00	820,000.00	820,000.00	820,000.00	

BNR Code EY3542401

Budget Ref

ADSRL0040

RMHA

.00

.00

137,875.00

137,875.00

137,875.00

137,875.00

CR#1 Allotment \$137,875 for direct funded activities.

Total Program Task:	ADSRL0040				.00	.00	137,875.00	137,875.00	137,875.00	137,875.00	
Total Budget Ref:					.00	.00	137,875.00	137,875.00	137,875.00	137,875.00	
Total BNR:	EY3542401				.00	.00	137,875.00	137,875.00	137,875.00	137,875.00	

RBS463FA

U.S. Department of Energy

FINAL

03-11-04

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

2 of 3

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan

Mod Num: A071 FY: 2004

Fin Plan RL Fund Type TP Appropriation 89X0251.91

---- CY OBLIGATION AUTHORITY ----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
Total BNR Control:		EY3500000			.00	.00	137,875.00	137,875.00	137,875.00	137,875.00
Total Program:		EY			.00	.00	137,875.00	137,875.00	137,875.00	137,875.00
Total Fund Type:		TP			.00	.00	957,875.00	957,875.00	957,875.00	957,875.00

RBS463FA

U.S. Department of Energy

FINAL

03-11-04

HANFORD ENVIRONMENTAL HEALTH FOUNDATION

Richland Operations Office

3 of 3

Contract: RL13686

Contractor Cost Ceiling and Obligation Notice - Backup

Approved Funding Program Plan
Mod Num: A071 FY: 2004

Fin Plan	RL	Fund Type	TQ	Appropriation	89X0249.91
----------	----	-----------	----	---------------	------------

---- CY OBLIGATION AUTHORITY ----

Program Task	OPI	Local Project	Order	RL Task	Prior Year Uncosted	Previous Months	Change	Revised	Total Obligation	Estimated Uncosted
--------------	-----	------------------	-------	---------	------------------------	-----------------	--------	---------	---------------------	-----------------------

BNR Code EW1001206

Budget Ref

RPH3	.00	.00	15,490.39	15,490.39	15,490.39	15,490.39
------	-----	-----	-----------	-----------	-----------	-----------

For services provided to DOE-RL federal staff. Incremental funding due to CR. '03 PYU will remain. RL FMD POC is L. Vickerman

Total Program Task:		.00	.00	15,490.39	15,490.39	15,490.39	15,490.39
Total Budget Ref:		.00	.00	15,490.39	15,490.39	15,490.39	15,490.39
Total BNR:	EW1001206	.00	.00	15,490.39	15,490.39	15,490.39	15,490.39

BNR Code EW1001209

Budget Ref

ADSRL1000SS		RGMA	.00	.00	.00	.00	.00	.00
Total Program Task:	ADSRL1000SS		.00	.00	.00	.00	.00	.00
Total Budget Ref:			.00	.00	.00	.00	.00	.00
Total BNR:	EW1001209		.00	.00	.00	.00	.00	.00
Total BNR Control:	EW1000000		.00	.00	15,490.39	15,490.39	15,490.39	15,490.39
Total Program:	EW		.00	.00	15,490.39	15,490.39	15,490.39	15,490.39
Total Fund Type:	TQ		.00	.00	15,490.39	15,490.39	15,490.39	15,490.39

Total Fin Plan:	RL	.00	.00	973,365.39	973,365.39	973,365.39	973,365.39
-----------------	----	-----	-----	------------	------------	------------	------------

Grand Total:		\$0.00	\$0.00	\$973,365.39	\$973,365.39	\$973,365.39	\$973,365.39
--------------	--	--------	--------	--------------	--------------	--------------	--------------